

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

BRIDGETTE KAY LAW

Case No.:19-21957 JAD

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/14/2019 and confirmed on 06/13/2019 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	1,560.00
Less Refunds to Debtor	5.00
TOTAL AMOUNT OF PLAN FUND	1,555.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	659.68
Trustee Fee	56.64
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	716.32

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	838.68	0.00	838.68
	Acct: 3212				
	WELLS FARGO BANK NA D/B/A WELLS FA	0.00	0.00	0.00	0.00
	Acct: 7745				
					838.68

Priority

DAVID A RICE ESQ	0.00
Act:	0.00
BRIDGETTE KAY LAW	0.00
Act:	0.00
RICE AND ASSOCIATES	4,500.00
Act:	659.68
RICE AND ASSOCIATES	1,500.00
Act:	0.00
BRIDGETTE KAY LAW	5.00
Act:	5.00
	0.00
	0.00
	0.00

* * * N O N E * * *

19-21957 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC	2,270.34	0.00	0.00	0.00
	Acct: 6548				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: GCDF				
	QUANTUM3 GROUP LLC AGNT - COMENITY	821.71	0.00	0.00	0.00
	Acct: 0573				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 9701				
	CREDIT FIRST NA*	970.47	0.00	0.00	0.00
	Acct: 8905				
	DEPARTMENT STORES NATIONAL BANK	1,051.04	0.00	0.00	0.00
	Acct: 1205				
	US DEPARTMENT OF EDUCATION	8,812.08	0.00	0.00	0.00
	Acct: 8905				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 8635				
	NORTHWEST BANK*	2,213.17	0.00	0.00	0.00
	Acct: 3485				
	PRA RECEIVABLES MANAGEMENT LLC - A	5,816.57	0.00	0.00	0.00
	Acct: 0242				
	PAYPAL CREDIT	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	375.42	0.00	0.00	0.00
	Acct: 6150				
	SYNCHRONY BANK	1,143.32	0.00	0.00	0.00
	Acct: 5122				
	SYNCHRONY BANK	823.58	0.00	0.00	0.00
	Acct: 7781				
	TNB VISA	0.00	0.00	0.00	0.00
	Acct: 3123				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 5489				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 5483				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 6446				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 6453				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 6436				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 6459				
	VITO DENTINO AGENCY LLC	0.00	0.00	0.00	0.00
	Acct: 5099				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5122				
	ANTHONY LAW	0.00	0.00	0.00	0.00
	Acct:				
	OLIVIA LAW	0.00	0.00	0.00	0.00
	Acct:				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	439.04	0.00	0.00	0.00
	Acct: 8905				

19-21957 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
	TOTAL PAID TO CREDITORS				838.68
	TOTAL CLAIMED				
PRIORITY		0.00			
SECURED		0.00			
UNSECURED		24.736.74			

Date: 10/25/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteevdpa.com